

|  |  |                                    |  |   |              |
|--|--|------------------------------------|--|---|--------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    |  | 1. Contract ID Code<br>Cost-Plus-Fixed-Fee  | Page 1 Of 11 |
| 2. Amendment/Modification No.<br><br>P00007  |  | 3. Effective Date<br><br>2007JUL18 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |              |
| 5. Project No. (If applicable)   |  |                                    |  |   |              |
| 6. Issued By<br><br>U.S. ARMY TACOM LCMC<br>AMSTA-AQ-AHLA<br>CATHERINE MILLER (586)574-8391<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>WEAPON SYSTEM: WPN SYS: KF<br>EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL |  | Code<br>W56HZV                     |  | 7. Administered By (If other than Item 6)<br><br>DCMA CENTRAL PENNSYLVANIA - YORK<br>PO BOX 15512<br>YORK PA 17405-1512 |              |
|  |  |                                    |  | Code<br>S4201A  |              |
|  |  |                                    |  | SCD B PAS NONE ADP PT HQ0337  |              |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>BAE SYSTEMS LAND & ARMAMENTS INC.<br>1100 BAIRS RD<br>YORK, PA 17405-1512   |  |                                    |  | 9A. Amendment Of Solicitation No.   |              |
|  |  |                                    |  | 9B. Dated (See Item 11)   |              |
|  |  |                                    |  | 10A. Modification Of Contract/Order No.<br><br>W56HZV-07-C-0256   |              |
| TYPE BUSINESS: Large Business Performing in U.S.   |  |                                    |  | 10B. Dated (See Item 13)<br>2007APR13   |              |
| Code 06085   |  | Facility Code                      |  |   |              |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G (IF APPLICABLE)

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/>            | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES  |  |
| <input type="checkbox"/>            | D. Other (Specify type of modification and authority)   |  |

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                                   |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DENISE MIKA<br>DENISE.MIKA@US.ARMY.MIL (586)574-7076 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                       | 16C. Date Signed<br><br>2007JUL18 |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|  |   |              |
|--|---|--------------|
| CONTINUATION SHEET   | Reference No. of Document Being Continued | Page 2 of 11 |
|  | PIIN/SIIN W56HZV-07-C-0256MOD/AMD P00007  |              |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. |   |              |

SECTION A - SUPPLEMENTAL INFORMATION

W56HZV-07-C-0256  
Modification P00007

Previous Contract Amount: \$11,985,536.00  
Amount of this Modification: \$1,428,546.00  
Total Contract Amount: \$13,414,082.00

1. The purpose of Modification P00007 to Contract W56HZV-07-C-0256 is as follows:

a. To exercise option H.7.2 for 8,739 STS Level of Effort (LOE) hours for work listed on the following Work Directives: STS-P-07-06, STS-P-07-07.

b. This option exercise is acquiring 8,739 STS LOE hours on the following CLINs:

| CLIN                      | Prior         | This Change | Total         |
|---------------------------|---------------|-------------|---------------|
| 0006AA                    |               |             |               |
| Hours                     | 87,964        | 1,825       | 89,789        |
| Estimated Labor Cost      | \$ 6,066,430  | \$ 127,148  | \$ 6,193,578  |
| Estimated Materials/ODCs* | \$ 3,757,143  | \$ 10,001   | \$ 3,767,144  |
| Total Cost                | \$ 9,823,573  | \$ 137,149  | \$ 9,960,722  |
| Labor Fee                 | \$ 554,096    | \$ 11,607   | \$ 565,703    |
| Materials/ODCs Fee        | \$ 343,744    | \$ 915      | \$ 344,659    |
| Total Fee                 | \$ 897,840    | \$ 12,522   | \$ 910,362    |
| Total CPFF                | \$ 10,721,413 | \$ 149,671  | \$ 10,871,084 |

NOTE: Dollar amounts are rounded

\*Includes FCCM

0008AA

|                           |       |              |              |
|---------------------------|-------|--------------|--------------|
| Hours                     | - 0 - | 6,914        | 6,914        |
| Estimated Labor Cost      | \$ 0  | \$ 481,698   | \$ 481,698   |
| Estimated Materials/ODCs* | \$ 0  | \$ 690,069   | \$ 690,069   |
| Total Cost                | \$ 0  | \$ 1,171,767 | \$ 1,171,767 |
| Labor Fee                 | \$ 0  | \$ 43,973    | \$ 43,973    |
| Materials/ODCs Fee        | \$ 0  | \$ 63,135    | \$ 63,135    |
| Total Fee                 | \$ 0  | \$ 107,108   | \$ 107,108   |
| Total CPFF                | \$ 0  | \$ 1,278,875 | \$ 1,278,875 |

NOTE: Dollar amounts are rounded

\*Includes FCCM

a. The hours exercised to date under option H.7.2 are 96,703 leaving 403,297 available for future base year option exercises.

b. The ODC/Material cost dollars exercised to date are \$4,800,957 (including Fee and FCCM), leaving \$7,699,043 available for future base year option exercises.

c. The option is exercised prior to 31 December 2007 and applies the rates for the base year option.

2. The STS LOE option hours exercised under Modification P00007 are at the M109/M992 base year rate of \$76.03 (\$69.67 for estimated cost and \$6.36 for the contractor's fixed fee) for Work Directives STS-P-07-06 and STS-P-07-07.

3. This modification impacts the contract amount. This action increases the total contract amount by \$1,428,546.00 from the prior amount of \$11,985,536.00 to a new total of \$13,414,082.00.

|                                      | Prior         | This Change  | Total         |
|--------------------------------------|---------------|--------------|---------------|
| Estimated Cost (including ODCs)      | \$ 10,982,694 | \$ 1,308,916 | \$ 12,291,610 |
| Fixed Fee                            | \$ 1,002,842  | \$ 119,630   | \$ 1,122,472  |
| Cost Plus Fixed Fee (including ODCs) | \$ 11,985,536 | \$ 1,428,546 | \$ 13,414,082 |

NOTE: Dollar amounts are rounded

4. All other terms and conditions of contract W56HZV-07-C-0256 remain unchanged and in full force and effect.



| CONTINUATION SHEET   |   | Reference No. of Document Being Continued |         |  | Page 4 of 11                               |
|--|---|---|---------|--|--|
|  |   | PIIN/SIIN W56HZV-07-C-0256                | MOD/AMD | P00007                                 |  |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. |   |   |         |  |  |
| ITEM NO  | SUPPLIES/SERVICES   | QUANTITY                                  | UNIT    | UNIT PRICE                             | AMOUNT                                     |
|  | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |   |         |  |  |
| 0006   | SECURITY CLASS: Unclassified  |   |         |  |  |
| 0006AA   | SERVICES LINE ITEM  |   |         |  | \$ 199,801.00                              |
|  | CLIN CONTRACT TYPE:<br>Cost-Plus-Fixed-Fee<br>NOUN: PALADIN/FAASV ENG SPT - STS<br>PRON: 7276P03272 PRON AMD: 02 ACRN: AF<br>AMS CD: 31202072010  |   |         |  |  |
|  | BASIC OPTION<br>WORK DIRECTIVES: STS-P-07-01, STS-P-07-02, STS-P-07-03,<br>STS-P-07-04, STS-P-07-05, STS-P-07-06<br>LEVEL OF EFFORT: 89,789 HOURS |   |         | Estimated Cost:<br>Fixed Fee:<br>CPFF: | \$ 9,960,722<br>\$ 910,362<br>S 10,871,084 |
|  | Estimated Labor Cost: \$ 6,193,578<br>Labor Fee: \$ 565,703<br>Total: \$ 6,759,281  |   |         |  |  |
|  | Estimated Materials/ODC's*: \$ 3,767,144<br>Materials/ODCs Fee: \$ 344,659<br>Total: \$ 4,111,803<br>TOTAL \$ 10,871,084                          |   |         |  |  |
|  | *Includes FCCM.   |   |         |  |  |
|  | CLIN 0006AA was added through Modification P00005<br>and changed through Modification P00007.   |   |         |  |  |
|  | (End of narrative B001)   |   |         |  |  |
|  | Inspection and Acceptance<br>INSPECTION: Origin ACCEPTANCE: Origin  |   |         |  |  |
|  | Deliveries or Performance<br>DLVR SCH PERF COMPL<br>REL CD QUANTITY DATE<br>001 0 31-DEC-2008   |   |         |  |  |
|  | \$ 199,801.00   |   |         |  |  |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

| ITEM NO       | SUPPLIES/SERVICES   | QUANTITY      | UNIT            | UNIT PRICE  | AMOUNT |   |             |  |  |  |                 |
|---------------|---|---------------|-----------------|-------------|--------|---|-------------|--|--|--|-----------------|
| 0006AB        | <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE:<br/>Cost-Plus-Fixed-Fee<br/>NOUN: RETROFIT AFES DETECT SYS MOD<br/>PRON: 7276P03172 PRON AMD: 02 ACRN: AF<br/>AMS CD: 31202072010<br/><br/>CLIN 0006AB is a funding sub-CLIN in support<br/>of CLIN 0006AA.<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin<br/><br/><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2008</td></tr></table><br/>\$ 1,136,792.00</div> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001    | 0 | 31-DEC-2008 |  |  |  | \$ 1,136,792.00 |
| <u>REL CD</u> | <u>QUANTITY</u>   | <u>DATE</u>   |                 |             |        |   |             |  |  |  |                 |
| 001           | 0   | 31-DEC-2008   |                 |             |        |   |             |  |  |  |                 |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY      | UNIT            | UNIT PRICE  | AMOUNT |   |             |  |  |  |                 |
|---------------|--|---------------|-----------------|-------------|--------|---|-------------|--|--|--|-----------------|
| 0006AC        | <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE:<br/>Cost-Plus-Fixed-Fee<br/>NOUN: PALADIN STS - FSR SPT<br/>PRON: 7276P03972 PRON AMD: 01 ACRN: AF<br/>AMS CD: 31202072010<br/><br/>CLIN 0006AC is a funding sub-CLIN in support<br/>of CLIN 0006AA.<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin<br/><br/><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2008</td></tr></table><br/>\$ 9,384,820.00</div> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001    | 0 | 31-DEC-2008 |  |  |  | \$ 9,384,820.00 |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u>   |                 |             |        |   |             |  |  |  |                 |
| 001           | 0  | 31-DEC-2008   |                 |             |        |   |             |  |  |  |                 |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE | AMOUNT        |                 |             |     |   |             |  |  |  |              |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|--------------|
| 0006AD        | <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE:<br/>Cost-Plus-Fixed-Fee<br/>NOUN: STS DIRECTIVE FOR UID MKT<br/>PRON: WL76F98072 PRON AMD: 02 ACRN: AL<br/>AMS CD: 52899502105<br/>CUSTOMER ORDER NO: MIPR7JDATJ0071<br/><br/>CLIN 0006AD is a funding sub-CLIN in support<br/>of CLIN 0006AA.<br/><br/>(End of narrative B001)<br/><br/><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin<br/><br/><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2008</td></tr></table><div>\$149,671.00</div></div> | DLVR SCH    |      | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2008 |  |  |  | \$149,671.00 |
| DLVR SCH      |  | PERF COMPL  |      |            |               |                 |             |     |   |             |  |  |  |              |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |            |               |                 |             |     |   |             |  |  |  |              |
| 001           | 0  | 31-DEC-2008 |      |            |               |                 |             |     |   |             |  |  |  |              |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT          |
|---------|--|----------|------|------------|-----------------|
| 0008    | SECURITY CLASS: Unclassified   |          |      |            |                 |
| 0008AA  | <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE:<br/>Cost-Plus-Fixed-Fee<br/>NOUN: PALADIN DRUH<br/>PRON: 1X7AO0AF1A PRON AMD: 02 ACRN: AK<br/>AMS CD: 42380600000<br/>CUSTOMER ORDER NO: 704387</div> <div>BASIC OPTION<br/>WORK DIRECTIVE: STS-P-07-07<br/>LEVEL OF EFFORT: 6,914 HOURS</div> <div>Estimated Labor Cost: \$ 481,698<br/>Labor Fee: \$ 43,973<br/>Total: \$ 525,671</div> <div>Estimated Materials/ODC's*: \$ 690,069<br/>Materials/ODCs Fee: \$ 63,135<br/>Total: \$ 753,204<br/>TOTAL \$ 1,278,875</div> <div>*Includes FCCM.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance<br/>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 18-JUL-2008</div> <div>\$ 1,278,875.00</div> |          |      |            | \$ 1,278,875.00 |



|  |   |                |              |
|--|---|----------------|--------------|
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| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. |   |                |              |

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 6,225 hours and \$100,147 in Materials/ODCs.

|                            | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----------------------------|-----------------------|------------------|------------|
| M88 Family of Vehicles STS | \$ 72.21              | \$ 6.52          | \$ 78.73   |
| M88 RESET                  | \$ 37.75              | \$ 3.43          | \$ 41.18   |
| OCONUS FSR                 | \$ 62.12              | \$ 5.65          | \$ 67.77   |
| M109/M992 STS              | \$ 69.67              | \$ 6.36          | \$ 76.03   |
| M9ACE STS                  | \$ 59.25              | \$ 5.40          | \$ 64.65   |
| CONUS FSR                  | \$ 68.28              | \$ 6.24          | \$ 74.52   |

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.7.1 and H.7.2, the Government shall have the option to increase the number of system technical support hours by a maximum of 390,000 manhours each year for the M88 FOV, for a maximum of 1,950,000 hours, and 500,000 manhours a year for the M109/M992 and M9ACE programs, for a maximum of 2,500,000 hours. The allocation of these hours is as follows:

-- STS Hours optioned under H.7.1 as of Modification P00007 are 13,768, leaving 376,232 available for future base year exercise.

-- STS Hours optioned under H.7.2 as of Modification P00007 are 96,703, leaving 403,297 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

|    | FROM                   | Through     | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----|------------------------|-------------|-----------------------|------------------|------------|
| a) | Basic Contract Award   | 31 Dec 2007 |                       |                  |            |
|    | and base year option   |             |                       |                  |            |
|    | M88 Family of Vehicles |             | \$ 72.21              | \$ 6.52          | \$ 78.73   |
|    | M88 RESET              |             | \$ 37.75              | \$ 3.43          | \$ 41.18   |
|    | OCONUS FSR             |             | \$ 62.12              | \$ 5.65          | \$ 67.77   |
|    | M109/M992 STS          |             | \$ 69.67              | \$ 6.36          | \$ 76.03   |
|    | M9ACE STS              |             | \$ 59.25              | \$ 5.40          | \$ 64.65   |
|    | CONUS FSR              |             | \$ 68.28              | \$ 6.24          | \$ 74.52   |

Option #1

|    | FROM                   | Through     | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----|------------------------|-------------|-----------------------|------------------|------------|
| b) | 01 Jan 2008            | 31 Dec 2008 |                       |                  |            |
|    | M88 Family of Vehicles |             | \$ 76.48              | \$ 6.90          | \$ 83.38   |
|    | M88 RESET              |             | \$ 40.44              | \$ 3.68          | \$ 44.12   |
|    | OCONUS FSR             |             | \$ 66.43              | \$ 6.04          | \$ 72.47   |
|    | M109/M992 STS          |             | \$ 73.36              | \$ 6.69          | \$ 80.05   |
|    | M9ACE STS              |             | \$ 62.34              | \$ 5.68          | \$ 68.02   |
|    | CONUS FSR              |             | \$ 69.96              | \$ 6.39          | \$ 76.35   |

Option #2

|    | FROM                   | Through     | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----|------------------------|-------------|-----------------------|------------------|------------|
| c) | 01 Jan 2009            | 31 Dec 2009 |                       |                  |            |
|    | M88 Family of Vehicles |             | \$ 79.96              | \$ 7.21          | \$ 87.17   |
|    | M88 RESET              |             | \$ 42.84              | \$ 3.90          | \$ 46.74   |
|    | OCONUS FSR             |             | \$ 70.32              | \$ 6.39          | \$ 76.71   |
|    | M109/M992 STS          |             | \$ 80.86              | \$ 7.37          | \$ 88.23   |

| CONTINUATION SHEET | Reference No. of Document Being Continued |                | Page 10 of 11 |
|--------------------|---|----------------|---------------|
|                    | PIIN/SIIN W56HZV-07-C-0256                | MOD/AMD P00007 |               |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

|           |          |         |          |
|-----------|----------|---------|----------|
| M9ACE STS | \$ 68.68 | \$ 6.26 | \$ 74.94 |
| CONUS FSR | \$ 74.65 | \$ 6.82 | \$ 81.47 |

Option #3

|    | FROM                   | Through     | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----|------------------------|-------------|-----------------------|------------------|------------|
| d) | 01 Jan 2010            | 31 Dec 2010 |                       |                  |            |
|    | M88 Family of Vehicles |             | \$ 82.51              | \$ 7.44          | \$ 89.95   |
|    | M88 RESET              |             | \$ 44.18              | \$ 4.02          | \$ 48.20   |
|    | OCONUS FSR             |             | \$ 72.60              | \$ 6.60          | \$ 79.20   |
|    | M109/M992 STS          |             | \$ 84.34              | \$ 7.69          | \$ 92.03   |
|    | M9ACE STS              |             | \$ 71.72              | \$ 6.54          | \$ 78.26   |
|    | CONUS FSR              |             | \$ 78.42              | \$ 7.16          | \$ 85.58   |

Option #4

|    | FROM                   | Through     | Estimated Hourly Cost | Hourly Fixed Fee | Total Cost |
|----|------------------------|-------------|-----------------------|------------------|------------|
| e) | 01 Jan 2011            | 31 Dec 2011 |                       |                  |            |
|    | M88 Family of Vehicles |             | \$ 85.09              | \$ 7.67          | \$ 92.76   |
|    | M88 RESET              |             | \$ 45.54              | \$ 4.14          | \$ 49.68   |
|    | OCONUS FSR             |             | \$ 74.91              | \$ 6.81          | \$ 81.72   |
|    | M109/M992 STS          |             | \$ 86.75              | \$ 7.91          | \$ 94.66   |
|    | M9ACE STS              |             | \$ 74.06              | \$ 6.75          | \$ 80.81   |
|    | CONUS FSR              |             | \$ 80.52              | \$ 7.36          | \$ 87.88   |

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

|    |                        |  |
|----|------------------------|--|
| a) | Basic base year option | 390,000 man-hours (M88); 500,000 (M109/M992/M9ACE) |
| b) | Option Year 1          | 390,000 man-hours (M88); 500,000 (M109/M992/M9ACE) |
| c) | Option Year 2          | 390,000 man-hours (M88); 500,000 (M109/M992/M9ACE) |
| d) | Option Year 3          | 390,000 man-hours (M88); 500,000 (M109/M992/M9ACE) |
| e) | Option Year 4          | 390,000 man-hours (M88); 500,000 (M109/M992/M9ACE) |

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of work directive award will have a fixed fee attached as 9.10% of costs for the M88 FOV and 9.15% for the M109/M992/M9ACE programs. The other direct/material cost shall be a maximum of \$43,000,000 per year for the M88FOV and \$12,500,000 per year for the M109/M992/M9ACE programs, and shall not exceed that total. The allocation of these dollars is as follows:

-- STS Material/ODCs optioned for the M88 FOV as of Modification P00007 to this contract are \$234,694, leaving \$42,765,306 available for future base year option exercises.

-- STS Material/ODCs optioned for the M109/M992/M9ACE programs as of Modification P00007 to this contract are \$4,800,957 leaving \$7,699,043 available for future base year option exercises.

\*\*\* END OF NARRATIVE B0001 \*\*\*

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM MIPR               | ACRN | OBLG STAT/<br>JOB ORD NO |    | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT |              | CUMULATIVE<br>AMOUNT |
|--------|---|------|--------------------------|----|--------------|-----------------------------|--------------|----------------------|
| 0006AD | W176F98072<br>52899502105<br>MIPR7JDATJ0071 | AL   | 1                        | \$ | 0.00         | \$                          | 149,671.00   | \$ 149,671.00        |
| 0008AA | 1X7A00AF1A<br>42380600000<br>704387         | AK   | 1<br>704387              | \$ | 0.00         | \$                          | 1,278,875.00 | \$ 1,278,875.00      |
|        |   |      |                          |    | NET CHANGE   | \$                          | 1,428,546.00 |                      |

| SERVICE    | NET CHANGE |                                       | ACCOUNTING | INCREASE/DECREASE |
|------------|------------|---------------------------------------|------------|-------------------|
| NAME       | BY ACRN    | ACCOUNTING CLASSIFICATION             | STATION    | AMOUNT            |
| Army       | AK         | 21 72020000075R5R17423806031F9 S28017 | W52H09     | \$ 1,278,875.00   |
| Army       | AL         | 21 72035000075T5T085289950252B S44008 | W56HZV     | \$ 149,671.00     |
| NET CHANGE |            |                                       |            | \$ 1,428,546.00   |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 11,985,536.00         | \$ 1,428,546.00             | \$ 13,414,082.00        |

| ACRN                      | EDI ACCOUNTING CLASSIFICATION                     |
|---------------------------|---|
| AK 21 070720200000 S28017 | 75R5R174238060000031F91X7A001F1AEH 028017S28017   |
| AL 21 070920350000 S44008 | 75T5T0852899502105252BMIPR7JDATJ0071QY TJ12S44008 |